

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department – Payment of certain Telephone Bills of Education (SE)
Department – Sanction of Expenditure – Orders – Issued

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 414

Dated:24-07-2010.

Read the following:-

From Telecommunication Department, Hyderabad, Telephone
Bills Dt. Feb -2010 to June -2010.

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O R D E R :-

Sanction is hereby accorded for payment of an amount of **Rs.31,338/- (Rupees Thirty One Thousand Three Hundred and Thirty Eight Only)** towards payment of certain Telephone bills of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-02-2010 to 30-06-2010 .

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Education (SE-OP-Claims) Department is requested to issue the cheques for an amount of **Rs.31,338- (Rupees Thirty One Thousand Three Hundred and Thirty Eight Only)** in favour A.O.(CASH) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

PRL. SECRETARY TO GOVERNMENT (PE)

To

The Officers Concerned.

The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.

The Education (SE.OP.Claims) Department.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER